

(to be filed by a candidate or his principal campaign committee)

## SUMMARY PAGE

| RECEIPTS  | This Period  |
|---|--------------|
| 1. Contributions (Schedule A-1)                 | \$ 12,150.00 |
| 2. In-kind Contributions (Schedule A-2)         | \$ 500.00    |
| 3. Campaign paraphernalia sales of \$25 or less | \$ 0.00      |
| 4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)  | \$ 12,650.00 |
| 5. Other Receipts (Schedule A-3)                | \$ 5,610.45  |
| 6. Loans Received (Schedule B)                  | \$ 10,000.00 |
| 7. Loan Repayments Received (Schedule D)        | \$ 0.00      |
| 8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)  | \$ 28,260.45 |

| DISBURSEMENTS   | This Period  |
|---|--------------|
| 9. Expenditures (Schedule E-1)                          | \$ 27,074.52 |
| 10. Other Disbursements (Schedule E-2)                  | \$ 0.00      |
| 11. Loan Repayments Made (Schedule B)                   | \$ 10,422.09 |
| 12. Funds Loaned (Schedule D)                           | \$ 0.00      |
| 13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12) | \$ 37,496.61 |

| FINANCIAL SUMMARY   | Amount       |
|---|--------------|
| 14. Funds on hand at beginning of reporting period<br>(Must equal funds on hand at close from last report or -0- if first report for this election) | \$ 23,324.52 |
| 15. <i>Plus</i> total receipts this period<br>(Line 8 above)  | \$ 28,260.45 |
| 16. <i>Less</i> total disbursements this period<br>(Line 13 above)  | \$ 37,496.61 |
| 17. <i>Less</i> in-kind contributions<br>(Line 2 above)   | \$ 500.00    |
| 18. Funds on hand at close of reporting period  | \$ 13,588.36 |

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## SUMMARY PAGE (continued)

| INVESTMENTS   | Amount  |
|---|---------|
| 19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.) | \$ 0.00 |
| 20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments  | \$ 0.00 |

| FINANCIAL SUMMARY  | Amount  |
|--|---------|
| 21. Candidate's personal funds<br>(Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)                                     | \$ 0.00 |
| 22. Contributions received from political committees<br>(From Schedules A-1 and A-2)   | \$ 0.00 |
| 23. All proceeds from the sale of tickets to fundraising events<br>(Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)                      | \$ 0.00 |
| 24. Proceeds from the sale of campaign paraphernalia<br>(Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.) | \$ 0.00 |
| 25. Expenditures from petty cash fund<br>(Must also be reported on Schedule E-1.)  | \$ 0.00 |

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor  | 2. Contributions this Reporting Period |              | 3. Total this Election                              |
|---|--|--------------|---|
|   | a. Date(s)                             | b. Amount(s) |   |
| ACADIAN AMBULANCE EMPLOYEE PAC<br>P.O. Box 98000<br>Lafayette, LA 70509-8000<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                       | 02/09/2004                             | \$250.00     | \$250.00  |
| ADAMS & REESE PAC<br>451 Florida St.<br>19th Floor North Tower<br>Baton Rouge, LA 70801-1701<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>       | 02/16/2004                             | \$250.00     | \$250.00  |
| AMERICAN INSURANCE ASSOCIATION PAC<br>8440 Jefferson Highway<br>Suite 301<br>Baton Rouge, LA 70809<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 02/18/2004                             | \$250.00     | \$250.00  |
| BESTCARE INC.<br>3388 Brentwod Drive<br>Suite B<br>Baton Rouge, LA 70809<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                           | 02/17/2004                             | \$250.00     | \$250.00  |
| BLUECROSS/BLUESHIELD OF LOUISIANA<br>P.O. Box 3197<br>Baton Rouge, LA 70821<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                        | 02/11/2004                             | \$250.00     | \$250.00  |
| BOUDREAUX & WHITWORTH APLC<br>P.O. Box 3476<br>Baton Rouge, LA 70821<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                               | 03/02/2004                             | \$100.00     | \$100.00  |
| 4. SUBTOTAL (this page)   |  | \$1,350.00   | N/A   |
| 5. TOTAL (complete only on last page of this schedule)  |  |              | N/A   |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:   |  |              |   |
| SUBTOTAL (this page)  |  | \$0.00       | TOTAL (complete only on last page of this schedule) |

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**SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)**

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| 1. Name and Address of Contributor   | 2. Contributions this Reporting Period |              | 3. Total this Election                              |
|--|--|--------------|---|
|  | a. Date(s)                             | b. Amount(s) |   |
| CRPPA LOCAL PAC<br>8712 Hwy. 23<br>Belle Chasse, LA 70037<br><br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____   | 02/12/2004                             | \$250.00     | \$250.00  |
| CANADIAN NATIONAL ILLINOIS CENTER<br>Suite 500 North Building<br>601 Pennsylvania Avenue NW<br>Washingt, DC 20004<br><br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 03/15/2004                             | \$500.00     | \$500.00  |
| COURSON NICKEL LLC<br>445 North Boulevard<br>Suite 604<br>Baton Rouge, LA 70802<br><br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____                                   | 02/18/2004                             | \$250.00     | \$250.00  |
| COX COMMUNICATIONS<br>5428 Florida Blvd.<br>Baton Rouge, LA 70802<br><br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____   | 02/26/2004                             | \$250.00     | \$250.00  |
| COX COMMUNICATIONS<br>5428 Florida Blvd.<br>Baton Rouge, LA 70802<br><br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____   | 03/31/2004                             | \$250.00     | \$500.00  |
| DAVID BRIGGS ENTERPRISES<br>701 Metairie Road<br>3rd Floor<br>Metairie, LA 70005<br><br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____                                  | 03/08/2004                             | \$500.00     | \$500.00  |
| 4. SUBTOTAL (this page)  |  | \$2,000.00   | N/A   |
| 5. TOTAL (complete only on last page of this schedule)   |  |              | N/A   |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:  |  |              |   |
| SUBTOTAL (this page)   |  | \$0.00       | TOTAL (complete only on last page of this schedule) |

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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| 1. Name and Address of Contributor  | 2. Contributions this Reporting Period |              | 3. Total this Election                              |
|---|--|--------------|---|
|   | a. Date(s)                             | b. Amount(s) |   |
| <b>DELTA PAC</b><br>763 North Street<br>Baton Rouge, LA 70802<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                              | 03/25/2004                             | \$500.00     | \$500.00  |
| <b>GLENN ARMENTOR LTD</b><br>300 Stewart Street<br>Lafayette, LA 70501-8136<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                | 03/02/2004                             | \$250.00     | \$250.00  |
| <b>HORSEMEN'S ALLIANCE</b><br>2800 Grand Route St. John<br>New Orleans, LA 70119<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>           | 02/23/2004                             | \$250.00     | \$250.00  |
| <b>JAMES KIRK PICCIONE</b><br>111 East Main Street<br>Lafayette, LA 70501<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                  | 03/03/2004                             | \$250.00     | \$250.00  |
| <b>JONES WALKER WAECHTER POITEVENT</b><br>8555 United Plaza Blvd.<br>Baton Rouge, LA 70809<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/02/2004                             | \$250.00     | \$250.00  |
| <b>LA CRNA PAC</b><br>P.O. Box 55876<br>Metairie, LA 70055-5876<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                            | 02/18/2004                             | \$500.00     | \$500.00  |
| <b>4. SUBTOTAL (this page)</b>  |  | \$2,000.00   | N/A   |
| <b>5. TOTAL (complete only on last page of this schedule)</b>   |  |              | N/A   |
| <b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>  |  |              |   |
| SUBTOTAL (this page)  |  | \$0.00       | TOTAL (complete only on last page of this schedule) |

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor   | 2. Contributions this Reporting Period |              | 3. Total this Election                              |
|--|--|--------------|---|
|  | a. Date(s)                             | b. Amount(s) |   |
| LA HOSPITAL PAC<br>9521 Brookline Avenue<br>Baton Rouge, LA 70809<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                           | 03/15/2004                             | \$500.00     | \$500.00  |
| LA LIFE & HEALTH INSURANCE PAC<br>P.O. Box 44274<br>Baton Rouge, LA 70804<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                   | 02/12/2004                             | \$250.00     | \$250.00  |
| LA. COUNCIL ON LEGISLATIVE ACTION PAC<br>603 Europe Street<br>Baton Rouge, LA 70802<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>         | 03/01/2004                             | \$250.00     | \$250.00  |
| LAW OFFICE OF ANDRE LAPLACE<br>2762 Continental Drive<br>Suite 103<br>Baton Rouge, LA 70808<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 02/17/2004                             | \$250.00     | \$250.00  |
| LAW OFFICES OF MICHAEL J. SAMANIE APLC<br>7836 Park Avenue<br>Houma, LA 70304<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>               | 03/08/2004                             | \$250.00     | \$250.00  |
| LEONARD LEVENSON & ASSOCIATES<br>427 Gravier - Third Floor<br>New Orleans, LA 70130<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>         | 03/23/2004                             | \$250.00     | \$250.00  |
| 4. SUBTOTAL (this page)  |  | \$1,750.00   | N/A   |
| 5. TOTAL (complete only on last page of this schedule)   |  |              | N/A   |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:  |  |              |   |
| SUBTOTAL (this page)   |  | \$0.00       | TOTAL (complete only on last page of this schedule) |

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**SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)**

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor  | 2. Contributions this Reporting Period |              | 3. Total this Election                              |
|---|--|--------------|---|
|   | a. Date(s)                             | b. Amount(s) |   |
| LOUISIANA BANKERS ASSOCIATION PAC<br>P.O. Box 2871<br>Baton Rouge, LA 70821<br><br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____              | 02/16/2004                             | \$1,500.00   | \$1,500.00  |
| LOUISIANA CPA PAC<br>2400 Veterans Blvd.<br>Suite 500<br>Kenner, LA 70062<br><br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____                | 02/03/2004                             | \$250.00     | \$250.00  |
| LOUISIANA DENTAL ASSOCIATION PAC<br>7833 Office Park Blvd.<br>Baton Rouge, LA 70809-7604<br><br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 05/20/2004                             | \$500.00     | \$500.00  |
| LOUISIANA MANUFACTURERS PAC<br>One American Place<br>Suite 2040<br>Baton Rouge, LA 70825<br><br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 02/16/2004                             | \$250.00     | \$250.00  |
| LOUISIANA NURSING HOME PAC<br>7844 Office Park Blvd.<br>Baton Rouge, LA 70809<br><br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____            | 02/06/2004                             | \$250.00     | \$250.00  |
| LOUISIANA REALTORS PAC<br>P.O. Box 14780<br>Baton Rouge, LA 70898<br><br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____                        | 04/20/2004                             | \$500.00     | \$500.00  |
| 4. SUBTOTAL (this page)   |  | \$3,250.00   | N/A   |
| 5. TOTAL (complete only on last page of this schedule)  |  |              | N/A   |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:   |  |              |   |
| SUBTOTAL (this page)  |  | \$0.00       | TOTAL (complete only on last page of this schedule) |



**SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)**

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor   | 2. Contributions this Reporting Period |              | 3. Total this Election                              |
|--|--|--------------|---|
|  | a. Date(s)                             | b. Amount(s) |   |
| LOUISIANA RETIREMENT ASSOCIATION PAC<br>2700 N. Arnoult Road<br>Metairie, LA 70002-5916<br><br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 02/06/2004                             | \$250.00     | \$250.00  |
| PAC FOR TOURISM LOUISIANA HOTELS AND MOTELS<br>321 St. Charles Avenue<br>Suite 610<br><br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____      | 05/06/2004                             | \$250.00     | \$250.00  |
| TALBOT CARMOUCHE & MARCELLO<br>P.O. Box 759<br>Gonzales, LA 70707-0759<br><br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____                  | 03/12/2004                             | \$250.00     | \$250.00  |
| THE GOODE LAW FIRM<br>812 Johnston Street<br>P.O. Drawer 3366<br>Lafayette, LA 70502<br><br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____    | 03/04/2004                             | \$250.00     | \$250.00  |
| UNITED EMPLOYEES'S PAC<br>P.O. Box 5000<br>Pineville, LA 71361-5000<br><br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____                     | 02/02/2004                             | \$250.00     | \$250.00  |
| UNITED TRANSPORTATION UNION PAC<br>429 Governmental Street<br>Baton Rouge, LA 70821<br><br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____     | 04/23/2004                             | \$300.00     | \$300.00  |
| 4. SUBTOTAL (this page)  |  | \$1,550.00   | N/A   |
| 5. TOTAL (complete only on last page of this schedule)   |  |              | N/A   |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:  |  |              |   |
| SUBTOTAL (this page)   |  | \$0.00       | TOTAL (complete only on last page of this schedule) |

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor   | 2. Contributions this Reporting Period |  | 3. Total this Election |
|--|--|--|------------------------|
|  | a. Date(s)                             | b. Amount(s)   |                        |
| WASTE MANAGEMENT SERVICE CENTER<br>P.O. Box 3027<br>Houston, TX 77253<br><br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 02/19/2004                             | \$250.00   | \$250.00               |
| 4. SUBTOTAL (this page)  |  | \$250.00   | N/A                    |
| 5. TOTAL (complete only on last page of this schedule)   |  | \$ 12,150.00   | N/A                    |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:  |  |  |                        |
| SUBTOTAL (this page) <u>\$0.00</u>   |  | TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u> |                        |

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## SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of In-Kind Contributor  | 2. In-Kind Contributions this Reporting Period |            |               | 3. Total this Election   |
|---|--|------------|---------------|--|
|   | a. Description(s)                              | b. Date(s) | c. Amount(s)  |  |
| <b>HARRIS DEVILLE &amp; ASSOCIATES</b><br>521 Laurel Street<br>Baton Rouge, LA 70801<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | Printing and mailing invitations               | 03/08/2004 | \$500.00      | \$500.00   |
| 4. SUBTOTAL (this page)   |  |            | \$500.00      | N/A  |
| 5. TOTAL (complete only on last page of this schedule)  |  |            | \$ 500.00     | N/A  |
| 6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES  |  |            |               |  |
| SUBTOTAL (this page)  |  |            | <u>\$0.00</u> | TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u> |

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## SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

| 1. Name and Address of Source                                      | 2. Date(s) | 3. Explanation(s) | 4. Amount(s) |
|--|------------|-------------------|--------------|
| FIRST BANK & TRUST<br>P.O. Box 60007<br>New Orleans, LA 70160-0007 | 01/01/2004 |                   | \$5,390.98   |
| FIRST BANK & TRUST<br>P.O. Box 60007<br>New Orleans, LA 70160-0007 | 12/30/2004 | Interest earned   | \$219.47     |
| 5. Total OTHER RECEIPTS during this reporting period               |            |                   | \$ 5,610.45  |

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## SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

| <p>1. Name and address of lender<br/> FIRST BANK &amp; TRUST<br/> P.O. Box 60007<br/> New Orleans, LA 70160-0007</p>                             | <p>2. a. Date* <u>1/20/2004</u>      b. Interest rate <u>4.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* ..... \$ <u>10,000.00</u></p> <p>d. Balance due ..... \$ <u>0.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.</p> <p>OPTIONAL: Total amount of credit available \$ _____</p>   |          |           |          |           |      |       |           |      |       |           |      |       |           |      |       |           |      |       |           |      |       |           |      |       |           |      |       |            |      |       |            |          |       |
|--|---|----------|-----------|----------|-----------|------|-------|-----------|------|-------|-----------|------|-------|-----------|------|-------|-----------|------|-------|-----------|------|-------|-----------|------|-------|-----------|------|-------|------------|------|-------|------------|----------|-------|
| <p>3. Endorsers/Guarantors</p>   | <p>4. Repayments this period</p> <table border="1" style="width: 100%; border-collapse: collapse; margin-top: 5px;"> <thead> <tr> <th style="width: 25%;">Date</th> <th style="width: 25%;">Principal</th> <th style="width: 50%;">Interest</th> </tr> </thead> <tbody> <tr><td>2/13/2004</td><td style="text-align: right;">0.00</td><td style="text-align: right;">39.27</td></tr> <tr><td>3/12/2004</td><td style="text-align: right;">0.00</td><td style="text-align: right;">32.54</td></tr> <tr><td>4/28/2004</td><td style="text-align: right;">0.00</td><td style="text-align: right;">39.27</td></tr> <tr><td>5/14/2004</td><td style="text-align: right;">0.00</td><td style="text-align: right;">28.05</td></tr> <tr><td>6/11/2004</td><td style="text-align: right;">0.00</td><td style="text-align: right;">34.79</td></tr> <tr><td>7/19/2004</td><td style="text-align: right;">0.00</td><td style="text-align: right;">35.20</td></tr> <tr><td>8/13/2004</td><td style="text-align: right;">0.00</td><td style="text-align: right;">36.95</td></tr> <tr><td>9/17/2004</td><td style="text-align: right;">0.00</td><td style="text-align: right;">39.97</td></tr> <tr><td>10/13/2004</td><td style="text-align: right;">0.00</td><td style="text-align: right;">40.05</td></tr> <tr><td>10/20/2004</td><td style="text-align: right;">10000.00</td><td style="text-align: right;">96.00</td></tr> </tbody> </table> | Date     | Principal | Interest | 2/13/2004 | 0.00 | 39.27 | 3/12/2004 | 0.00 | 32.54 | 4/28/2004 | 0.00 | 39.27 | 5/14/2004 | 0.00 | 28.05 | 6/11/2004 | 0.00 | 34.79 | 7/19/2004 | 0.00 | 35.20 | 8/13/2004 | 0.00 | 36.95 | 9/17/2004 | 0.00 | 39.97 | 10/13/2004 | 0.00 | 40.05 | 10/20/2004 | 10000.00 | 96.00 |
| Date   | Principal   | Interest |           |          |           |      |       |           |      |       |           |      |       |           |      |       |           |      |       |           |      |       |           |      |       |           |      |       |            |      |       |            |          |       |
| 2/13/2004  | 0.00  | 39.27    |           |          |           |      |       |           |      |       |           |      |       |           |      |       |           |      |       |           |      |       |           |      |       |           |      |       |            |      |       |            |          |       |
| 3/12/2004  | 0.00  | 32.54    |           |          |           |      |       |           |      |       |           |      |       |           |      |       |           |      |       |           |      |       |           |      |       |           |      |       |            |      |       |            |          |       |
| 4/28/2004  | 0.00  | 39.27    |           |          |           |      |       |           |      |       |           |      |       |           |      |       |           |      |       |           |      |       |           |      |       |           |      |       |            |      |       |            |          |       |
| 5/14/2004  | 0.00  | 28.05    |           |          |           |      |       |           |      |       |           |      |       |           |      |       |           |      |       |           |      |       |           |      |       |           |      |       |            |      |       |            |          |       |
| 6/11/2004  | 0.00  | 34.79    |           |          |           |      |       |           |      |       |           |      |       |           |      |       |           |      |       |           |      |       |           |      |       |           |      |       |            |      |       |            |          |       |
| 7/19/2004  | 0.00  | 35.20    |           |          |           |      |       |           |      |       |           |      |       |           |      |       |           |      |       |           |      |       |           |      |       |           |      |       |            |      |       |            |          |       |
| 8/13/2004  | 0.00  | 36.95    |           |          |           |      |       |           |      |       |           |      |       |           |      |       |           |      |       |           |      |       |           |      |       |           |      |       |            |      |       |            |          |       |
| 9/17/2004  | 0.00  | 39.97    |           |          |           |      |       |           |      |       |           |      |       |           |      |       |           |      |       |           |      |       |           |      |       |           |      |       |            |      |       |            |          |       |
| 10/13/2004   | 0.00  | 40.05    |           |          |           |      |       |           |      |       |           |      |       |           |      |       |           |      |       |           |      |       |           |      |       |           |      |       |            |      |       |            |          |       |
| 10/20/2004   | 10000.00  | 96.00    |           |          |           |      |       |           |      |       |           |      |       |           |      |       |           |      |       |           |      |       |           |      |       |           |      |       |            |      |       |            |          |       |
| <p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)</p> | <p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>  |          |           |          |           |      |       |           |      |       |           |      |       |           |      |       |           |      |       |           |      |       |           |      |       |           |      |       |            |      |       |            |          |       |

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient  | 2. Expenditures this Reporting Period |   |              |
|---|---------------------------------------|---|--------------|
|   | a. Date(s)                            | b. Purpose(s)   | c. Amount(s) |
| AFLCIO<br>837 N.Carrollton Avenue<br>New Orleans, LA 70119                      | 07/19/2004                            | Donation  | \$ 100.00    |
| ANDELA<br>P.O. Box 641804<br>Kenner, LA 70064                                   | 11/15/2004                            | Donation  | \$ 100.00    |
| ACCENT ANNEX<br>2805 N. Causeway Blvd.<br>Metairie, LA 70002                    | 02/06/2004                            | Throws for the Driftwood Parade                           | \$ 113.93    |
| ACCENT FURNITURE<br>6220 Florida Blvd.<br>Baton Rouge, LA 70896                 | 01/23/2004                            | Furniture rental for apartment during legislative session | \$ 246.58    |
| ACCENT FURNITURE<br>6220 Florida Blvd.<br>Baton Rouge, LA 70896                 | 04/02/2004                            | Furniture rental during Legislative session               | \$ 176.58    |
| ACCENT FURNITURE<br>6220 Florida Blvd.<br>Baton Rouge, LA 70896                 | 05/05/2004                            | Furniture rental during legislative session               | \$ 212.93    |
| ACCENT FURNITURE<br>6220 Florida Blvd.<br>Baton Rouge, LA 70896                 | 06/04/2004                            | Furniture rental during legislative session               | \$ 192.93    |
| ADRIAN'S CHRISTIAN FLOWERS<br>852 N. Carrollton Avenue<br>New Orleans, LA 70119 | 02/04/2004                            | Flowers for constituent                                   | \$ 39.95     |
| 3. SUBTOTAL (optional)  |                                       |   | \$1,182.90   |
| 4. TOTAL (optional - complete only on last page of this schedule)               |                                       |   |              |

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient  | 2. Expenditures this Reporting Period |                         |              |
|---|---------------------------------------|-------------------------|--------------|
|   | a. Date(s)                            | b. Purpose(s)           | c. Amount(s) |
| ADRIAN'S CHRISTIAN FLOWERS<br>852 N. Carrollton Avenue<br>New Orleans, LA 70119                     | 06/14/2004                            | Flowers for constituent | \$ 158.10    |
| ADRIAN'S CHRISTIAN FLOWERS<br>852 N. Carrollton Avenue<br>New Orleans, LA 70119                     | 07/13/2004                            | Flowers for constituent | \$ 61.04     |
| ADRIAN'S CHRISTIAN FLOWERS<br>852 N. Carrollton Avenue<br>New Orleans, LA 70119                     | 09/24/2004                            | Flowers for constituent | \$ 61.04     |
| AMERICAN CANCER SOCIETY<br>2200 Veterans Blvd.<br>Ste. 214<br>Kenner, LA 70062                      | 03/04/2004                            | Donation                | \$ 100.00    |
| AMERICAN LEGISLATIVE EXCHANGE COUNCIL<br>1129 20th Street N.W.<br>Suite 500<br>Washington, DC 20036 | 01/14/2004                            | Membership dues         | \$ 50.00     |
| AMERICAN STROKE ASSOCIATION<br>3300 Sage Road #4102<br>Houston, TX 77056                            | 09/20/2004                            | Donation                | \$ 50.00     |
| ANGEL'S PLACE<br>4323 Division Street<br>Suite 206<br>Metairie, LA 70002                            | 08/19/2004                            | Donation                | \$ 50.00     |
| AUSTIN'S<br>349 W. Esplanade Avenue<br>Kenner, LA   | 05/14/2004                            | Lunch with constituent  | \$ 51.65     |
| 3. SUBTOTAL (optional)  |                                       |                         | \$581.83     |
| 4. TOTAL (optional - complete only on last page of this schedule)                                   |                                       |                         |              |

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient                                  | 2. Expenditures this Reporting Period |   |              |
|---|---------------------------------------|---|--------------|
|   | a. Date(s)                            | b. Purpose(s)   | c. Amount(s) |
| BEADS BY THE DOZEN<br>1401 Edwards Avenue<br>Harahan, LA 70123    | 02/17/2004                            | Throws for Driftwood Parade                                     | \$ 101.34    |
| BIENVILLE TOWERS<br>2100 College Drive<br>Baton Rouge, LA 70808   | 01/14/2004                            | Deposit for apartment in Baton Rouge during legislative session | \$ 200.00    |
| BIENVILLE TOWERS<br>2100 College Drive<br>Baton Rouge, LA 70808   | 02/25/2004                            | Apartment rent during legislative sessions                      | \$ 590.00    |
| BIENVILLE TOWERS<br>2100 College Drive<br>Baton Rouge, LA 70808   | 04/02/2004                            | Apartment rent during legislative session                       | \$ 400.00    |
| BIENVILLE TOWERS<br>2100 College Drive<br>Baton Rouge, LA 70808   | 04/28/2004                            | Apartment rent during legislative session                       | \$ 400.00    |
| BIENVILLE TOWERS<br>2100 College Drive<br>Baton Rouge, LA 70808   | 05/07/2004                            | Apartment cleaning during legislative session                   | \$ 65.00     |
| BIENVILLE TOWERS<br>2100 College Drive<br>Baton Rouge, LA 70808   | 05/25/2004                            | Apartment rent during legislative session                       | \$ 400.00    |
| BONNABEL FOOTBALL<br>2801 Bruin Drive<br>Kenner, LA 70065         | 06/16/2004                            | Donation  | \$ 50.00     |
| 3. SUBTOTAL (optional)  |                                       |   | \$2,206.34   |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |   |              |

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient  | 2. Expenditures this Reporting Period |                                     |              |
|---|---------------------------------------|-------------------------------------|--------------|
|   | a. Date(s)                            | b. Purpose(s)                       | c. Amount(s) |
| BONNABEL QUARTERBACK CLUB<br>P.O. Box 641064<br>Kenner, LA 7064             | 08/09/2004                            | Donation                            | \$ 65.00     |
| BRENNAN'S DIRECT MAIL<br>5612 Blessey Street<br>Harahan, LA 70123           | 01/24/2004                            | Postage for mailing Christmas cards | \$ 1,585.64  |
| BRENNAN'S HOUSE OF PRINTING<br>5612 Blessey Street<br>Harahan, LA 70123     | 01/24/2004                            | Christmas Card Printing             | \$ 2,752.46  |
| BUNCHE VILLAGE CIVIC ASSOCIATION<br>7916 Simon Street<br>Metairie, LA 70003 | 07/27/2004                            | Donation                            | \$ 50.00     |
| CADILLAC CAFE INC.<br><br>Baton Rouge, LA                                   | 05/26/2004                            | Lunch with contributor              | \$ 44.25     |
| CAPITAL CITY PRESS<br>P.O. Box 588<br>Baton Rouge, LA 70821-0588            | 02/18/2004                            | Advertisement for 2004 House Bill   | \$ 25.00     |
| CHEVRON<br>College Drive<br>Baton Rouge, LA                                 | 01/16/2004                            | Gas for legislative travel          | \$ 27.20     |
| CHEVRON<br>College Drive<br>Baton Rouge, LA                                 | 01/20/2004                            | Gas for legislative travel          | \$ 23.02     |
| 3. SUBTOTAL (optional)  |                                       |                                     | \$4,572.57   |
| 4. TOTAL (optional - complete only on last page of this schedule)           |                                       |                                     |              |

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient                                   | 2. Expenditures this Reporting Period |                            |              |
|--|---------------------------------------|----------------------------|--------------|
|  | a. Date(s)                            | b. Purpose(s)              | c. Amount(s) |
| CHEVRON<br>College Drive<br>Baton Rouge, LA                        | 05/11/2004                            | Gas for legislative travel | \$ 31.25     |
| CHEVRON<br>College Drive<br>Baton Rouge, LA                        | 06/16/2004                            | Gas for legislative travel | \$ 33.09     |
| CHEVRON<br>College Drive<br>Baton Rouge, LA                        | 08/25/2004                            | Gas for legislative travel | \$ 26.12     |
| CHEVRON<br>College Drive<br>Baton Rouge, LA                        | 11/30/2004                            | Gas for legislative travel | \$ 32.09     |
| CHEVY'S RESTAURANT<br>1325 W. Esplanade Avenue<br>Kenner, LA 70065 | 10/05/2004                            | Lunch with constituent     | \$ 36.28     |
| CINDY CAIRE<br>3 Emile Avenue<br>Kenner, LA 70065                  | 03/02/2004                            | Donation                   | \$ 20.00     |
| CINGULAR<br>P.O. Box 650584<br>Dallas, TX 75265-0584               | 02/20/2004                            | Cellular phone charges     | \$ 125.00    |
| CINGULAR<br>P.O. Box 650584<br>Dallas, TX 75265-0584               | 09/24/2004                            | Cellular phone charges     | \$ 64.07     |
| 3. SUBTOTAL (optional)   |                                       |                            | \$367.90     |
| 4. TOTAL (optional - complete only on last page of this schedule)  |                                       |                            |              |

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## SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient                                       | 2. Expenditures this Reporting Period |                            |              |
|--|---------------------------------------|----------------------------|--------------|
|  | a. Date(s)                            | b. Purpose(s)              | c. Amount(s) |
| CINGULAR<br>P.O. Box 650584<br>Dallas, TX 75265-0584                   | 11/17/2004                            | Cellular phone charges     | \$ 58.07     |
| CITGO JET 24<br><br>LaPlace, LA  | 05/05/2004                            | Gas for legislative travel | \$ 26.80     |
| CITY OF REFUGE<br>275 Gadsden<br>Kenner, LA 70062                      | 12/09/2004                            | Donation                   | \$ 100.00    |
| DISCOUNT ZONE<br>5920 Veterans<br>Metairie, LA                         | 08/23/2004                            | Gas for legislative travel | \$ 30.71     |
| DISCOUNT ZONE<br>5920 Veterans<br>Metairie, LA                         | 10/03/2004                            | Gas for legislative travel | \$ 32.45     |
| DON'S SEAFOOD HUT<br>4801 Veterans Blvd.<br>Metairie, LA               | 03/23/2004                            | Lunch with constituent     | \$ 44.49     |
| DRAGO'S<br>3232 N. Arnoult<br>Metairie, LA 70002                       | 11/12/2004                            | Lunch with constituents    | \$ 194.60    |
| DRIFTWOOD PARK CIVIC ASSOCIATION<br>P.O. Box 64066<br>Kenner, LA 70064 | 01/23/2004                            | Donation                   | \$ 100.00    |
| 3. SUBTOTAL (optional)   |                                       |                            | \$587.12     |
| 4. TOTAL (optional - complete only on last page of this schedule)      |                                       |                            |              |

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient  | 2. Expenditures this Reporting Period |                               |              |
|---|---------------------------------------|-------------------------------|--------------|
|   | a. Date(s)                            | b. Purpose(s)                 | c. Amount(s) |
| DRIFTWOOD SPUR<br>8910 W. Esplanade Avenue<br>Kenner, LA 70065                          | 02/08/2004                            | Gas for legislative travel    | \$ 26.41     |
| DRIFTWOOD SPUR<br>8910 W. Esplanade Avenue<br>Kenner, LA 70065                          | 02/21/2004                            | Gas for legislative travel    | \$ 22.30     |
| DRIFTWOOD SPUR<br>8910 W. Esplanade Avenue<br>Kenner, LA 70065                          | 07/27/2004                            | Gas for legislative travel    | \$ 32.30     |
| BUELAH DWYER<br>P.O. Box 44309<br>Baton Rouge, LA 70804                                 | 06/25/2004                            | Reimbursement for staff gifts | \$ 44.00     |
| EAST JEFFERSON HIGH SCHOOL<br>400 Phlox Avenue<br>Metairie, LA 70001                    | 06/16/2004                            | Donation                      | \$ 100.00    |
| EAST JEFFERSON ITALIAN AMERICAN SOCIETY<br>INC.<br>P.O. Box 73525<br>Metairie, LA 70033 | 11/30/2004                            | Donation                      | \$ 25.00     |
| EMBASSY SUITES<br><br>Baton Rouge, LA   | 01/12/2004                            | Legislative travel            | \$ 146.72    |
| FAIRGROUNDS<br>1751 Gentilly Blvd.<br>New Orleans, LA                                   | 03/05/2004                            | Staff lunch                   | \$ 244.03    |
| 3. SUBTOTAL (optional)  |                                       |                               | \$640.76     |
| 4. TOTAL (optional - complete only on last page of this schedule)                       |                                       |                               |              |

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## SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient  | 2. Expenditures this Reporting Period |  |              |
|---|---------------------------------------|--|--------------|
|   | a. Date(s)                            | b. Purpose(s)  | c. Amount(s) |
| FRENCH-AMERICAN CHAMBER OF COMMERCE<br>2426 World Trade Center<br>2 Canal Street<br>New Orleans, LA 70130 | 01/14/2004                            | Donation   | \$ 90.00     |
| FRENCH-AMERICAN CHAMBER OF COMMERCE<br>2426 World Trade Center<br>2 Canal Street<br>New Orleans, LA 70130 | 11/03/2004                            | Donation   | \$ 250.00    |
| FRENCH-AMERICAN CHAMBER OF COMMERCE<br>2426 World Trade Center<br>2 Canal Street<br>New Orleans, LA 70130 | 12/07/2004                            | Donation   | \$ 150.00    |
| GIDEON'S INTERNATIONAL<br>P.O. Box 1464<br>Kenner, LA 70063   | 01/21/2004                            | Donation   | \$ 50.00     |
| GOVERNMENTAL CONSULTING GROUP<br>4901 S. Claiborne Avenue<br>New Orleans, LA 70125                        | 01/06/2004                            | Christmas Card   | \$ 200.00    |
| GOVERNMENTAL CONSULTING GROUP<br>4901 S. Claiborne Avenue<br>New Orleans, LA 70125                        | 04/28/2004                            | Printing of New Voters<br>Postcards  | \$ 742.00    |
| GOVERNMENTAL CONSULTING GROUP<br>4901 S. Claiborne Avenue<br>New Orleans, LA 70125                        | 08/13/2004                            | District mail-out  | \$ 561.50    |
| GOVERNMENTAL CONSULTING GROUP<br>4901 S. Claiborne Avenue<br>New Orleans, LA 70125                        | 12/07/2004                            | Printing of New Voter<br>Registration Card Writing and<br>Public Relations Service | \$ 1,500.00  |
| 3. SUBTOTAL (optional)  |                                       |  | \$3,543.50   |
| 4. TOTAL (optional - complete only on last page of this schedule)   |                                       |  |              |

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## SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient   | 2. Expenditures this Reporting Period |   |              |
|--|---------------------------------------|---|--------------|
|  | a. Date(s)                            | b. Purpose(s)                               | c. Amount(s) |
| GROUP DIRECT INC.<br>7334 Beryl Street<br>New Orleans, LA 70124                        | 06/01/2004                            | French American Chamber of Commerce Meeting | \$ 170.00    |
| GROUP DIRECT INC.<br>7334 Beryl Street<br>New Orleans, LA 70124                        | 06/22/2004                            | French American Chamber trip                | \$ 50.00     |
| HOLY CROSS SCHOOL<br>4950 Dauphine Street<br>New Orleans, LA 70117                     | 02/10/2004                            | Donation                                    | \$ 200.00    |
| HOLY CROSS SCHOOL<br>4950 Dauphine Street<br>New Orleans, LA 70117                     | 10/15/2004                            | Donation                                    | \$ 200.00    |
| HOUSE DEMOCRATIC CAMPAIGN COMMITTEE<br>P.O. Box 4385<br>Baton Rouge, LA 70821          | 05/11/2004                            | Donation                                    | \$ 100.00    |
| IMAGES BY SHARON TURNER<br>4608 Jones Creek Road<br>Suite 220<br>Baton Rouge, LA 70817 | 06/22/2004                            | Legislative photos                          | \$ 70.00     |
| INTER COUNTRY ADOPTION AGENCY<br><br>, GA  | 07/19/2004                            | Donation                                    | \$ 400.00    |
| JAZZ SEAFOOD<br>2722 Williams Blvd.<br>Kenner, LA 70062                                | 11/16/2004                            | Lunch with contributor                      | \$ 36.78     |
| 3. SUBTOTAL (optional)   |                                       |   | \$1,226.78   |
| 4. TOTAL (optional - complete only on last page of this schedule)                      |                                       |   |              |

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient   | 2. Expenditures this Reporting Period |                             |              |
|--|---------------------------------------|-----------------------------|--------------|
|  | a. Date(s)                            | b. Purpose(s)               | c. Amount(s) |
| JEFFERSON CHAMBER<br>2121 Airline Drive<br>Suite 202<br>Metairie, LA 70001                   | 03/03/2004                            | Annual renewal              | \$ 160.00    |
| JEFFERSON CHAMBER<br>2121 Airline Drive<br>Suite 202<br>Metairie, LA 70001                   | 11/30/2004                            | Membership dues             | \$ 165.00    |
| JEFFERSON DEMOCRATIC ALLIANCE<br>1141 Papworth Avenue<br>Metairie, LA 70005                  | 02/18/2004                            | Donation                    | \$ 100.00    |
| JEFFERSON PARISH DEMOCRATIC EXECUTIVE COMMITTEE<br>4001 Hugo Drive<br>Marrero, LA 70072-6227 | 08/20/2004                            | Donation                    | \$ 100.00    |
| JEFFERSON TROPHIES AWARDS<br>3820 Airline Drive<br>Metairie, LA 70001                        | 02/17/2004                            | Kenner Classic trophy       | \$ 180.00    |
| JEFFERSON TWENTY-FIVE<br>P.O. Box 10737<br>Jefferson, LA 70181                               | 09/07/2004                            | Donation                    | \$ 100.00    |
| JUBILEE FOOD STORE<br><br>Baton Rouge, LA  | 03/10/2004                            | Gas for legislative travel  | \$ 23.37     |
| JUBILEE FOOD STORE<br><br>Baton Rouge, LA  | 04/15/2004                            | Gas for legislative vehicle | \$ 25.88     |
| 3. SUBTOTAL (optional)   |                                       |                             | \$854.25     |
| 4. TOTAL (optional - complete only on last page of this schedule)                            |                                       |                             |              |

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient   | 2. Expenditures this Reporting Period |                            |              |
|--|---------------------------------------|----------------------------|--------------|
|  | a. Date(s)                            | b. Purpose(s)              | c. Amount(s) |
| JUBILEE FOOD STORE<br><br>Baton Rouge, LA                                    | 10/22/2004                            | Gas for legislative travel | \$ 29.00     |
| KDT ALUMNI<br>1940 I-10 Service Road<br>Kenner, LA 70065                     | 11/16/2004                            | Donation                   | \$ 250.00    |
| KPWA<br>P.O.Box 1227<br>Kenner, LA 70063                                     | 01/27/2004                            | Membership dues            | \$ 75.00     |
| KENNER PROFESSIONAL WOMEN'S ASSOCIATION<br>P.O. Box 1227<br>Kenner, LA       | 11/17/2004                            | Donation                   | \$ 50.00     |
| KIWANIS<br>71 Emile Avenue<br>Kenner, LA 70065                               | 10/13/2004                            | Donation                   | \$ 100.00    |
| KNIGHTS OF COLUMBUS<br>Council 3528<br>509 Daniel Street<br>Kenner, LA 70062 | 12/23/2004                            | Membership dues            | \$ 46.00     |
| LA RIVIERA RESTAURANT<br><br>Metairie, LA                                    | 07/07/2004                            | Lunch meetng with staff    | \$ 113.75    |
| LSU ATHLETIC OFFICE<br>1 College Drive<br>Baton Rouge, LA                    | 02/02/2004                            | Donation                   | \$ 130.00    |
| 3. SUBTOTAL (optional)   |                                       |                            | \$793.75     |
| 4. TOTAL (optional - complete only on last page of this schedule)            |                                       |                            |              |

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient  | 2. Expenditures this Reporting Period |                       |              |
|---|---------------------------------------|-----------------------|--------------|
|   | a. Date(s)                            | b. Purpose(s)         | c. Amount(s) |
| LSU ATHLETIC OFFICE<br>1 College Drive<br>Baton Rouge, LA               | 05/17/2004                            | Football tickets      | \$ 509.00    |
| LSU ATHLETIC OFFICE<br>1 College Drive<br>Baton Rouge, LA               | 07/01/2004                            | Donation              | \$ 50.00     |
| LA. CAPITAL FOUNDATION<br>P.O. Box 94062<br>Baton Rouge, LA 70804-9062  | 02/20/2004                            | Donation              | \$ 60.00     |
| LA. CAPITAL FOUNDATION<br>P.O. Box 94062<br>Baton Rouge, LA 70804-9062  | 04/12/2004                            | Donation              | \$ 30.00     |
| LA. CAPITAL FOUNDATION<br>P.O. Box 94062<br>Baton Rouge, LA 70804-9062  | 12/06/2004                            | Donation              | \$ 22.00     |
| LA. HOUSE DINING HALL<br>P.O. Box 44425<br>Baton Rouge, LA 70804        | 06/16/2004                            | Meals during sessions | \$ 125.75    |
| LA. HOUSE OF REPRESENTATIVES<br>P.O. Box 44425<br>Baton Rouge, LA 70804 | 06/15/2004                            | Legislative photo     | \$ 135.00    |
| LASALLE PARK<br>2900 Ridgelake Drive<br>Metairie, LA 70002              | 09/22/2004                            | Donation              | \$ 120.00    |
| 3. SUBTOTAL (optional)  |                                       |                       | \$1,051.75   |
| 4. TOTAL (optional - complete only on last page of this schedule)       |                                       |                       |              |

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient  | 2. Expenditures this Reporting Period |   |              |
|---|---------------------------------------|---|--------------|
|   | a. Date(s)                            | b. Purpose(s)                           | c. Amount(s) |
| LAMARQUE JEEP<br>2226 Canal Street<br>New Orleans, LA 70119                                 | 03/25/2004                            | Car maintenance for legislative vehicle | \$ 472.02    |
| LEGAL SEAFOODS<br><br>Alexandria, VA  | 12/04/2004                            | ALEC States & Nation Policy Summit      | \$ 37.02     |
| LOUISIANA GOVERNMENTAL STUDIES INC.<br>P.O. Box 44032<br>Baton Rouge, LA 70804              | 03/18/2004                            | Grass Roots Guide                       | \$ 72.51     |
| LOUISIANA GOVERNMENTAL STUDIES<br>P.O. Box 52129<br>Lafayette, LA                           | 02/05/2004                            | 2004 Legislative directories            | \$ 30.00     |
| LOUISIANA GOVERNMENTAL STUDIES<br>P.O. Box 52129<br>Lafayette, LA                           | 03/24/2004                            | Louisiana Legislative Directory         | \$ 2.70      |
| LOUISIANA HOUSE OF REPRESENTATIVES<br>Dining Hall<br>P.O. Box 4425<br>Baton Rouge, LA 70804 | 03/29/2004                            | Meals during legislative session        | \$ 113.00    |
| LOUISIANA HOUSE OF REPRESENTATIVES<br>Dining Hall<br>P.O. Box 4425<br>Baton Rouge, LA 70804 | 04/20/2004                            | Meals during session                    | \$ 129.90    |
| LOUISIANA HOUSE OF REPRESENTATIVES<br>Dining Hall<br>P.O. Box 4425<br>Baton Rouge, LA 70804 | 06/25/2004                            | Meals during session                    | \$ 235.25    |
| 3. SUBTOTAL (optional)  |                                       |   | \$1,092.40   |
| 4. TOTAL (optional - complete only on last page of this schedule)                           |                                       |   |              |

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient   | 2. Expenditures this Reporting Period |   |              |
|--|---------------------------------------|---|--------------|
|  | a. Date(s)                            | b. Purpose(s)                                   | c. Amount(s) |
| LOUISIANA HOUSE OF REPRESENTATIVES<br>Dining Hall<br>P.O. Box 4425<br>Baton Rouge, LA 70804                              | 08/24/2004                            | Meals   | \$ 125.95    |
| LOUISIANA HOUSE OF REPRESENTATIVES<br>Dining Hall<br>P.O. Box 4425<br>Baton Rouge, LA 70804                              | 10/20/2004                            | Lunch meeting wth legislative staff             | \$ 87.00     |
| LOUISIANA POLITICAL REVIEW<br>P.O.Box 6<br>Baton Rouge, LA 70821   | 07/27/2004                            | Subscription                                    | \$ 135.00    |
| LOUISIANA STATE LAW INSTITUTE<br>Paul M. Hebert Law Center<br>Room W127 University Station<br>Baton Rouge, LA 70803-1016 | 02/16/2004                            | Donation  | \$ 65.00     |
| MACARONI GRILL<br><br>Baton Rouge, LA  | 04/26/2004                            | Lunch with contributor                          | \$ 38.76     |
| MARCH OF DIMES<br>818 Howard Avenue<br>Suite 300<br>New Orleans, LA 70113  | 03/25/2004                            | Donation  | \$ 100.00    |
| MARRIOTT<br><br>New York, NY   | 04/26/2004                            | Hotel for Jefferson Chamber of Commerce meeting | \$ 40.84     |
| MELE PRINTING<br>619 N. Tyler Street<br>Covington, LA 70433  | 09/24/2004                            | Campaign printing                               | \$ 55.61     |
| 3. SUBTOTAL (optional)   |                                       |   | \$648.16     |
| 4. TOTAL (optional - complete only on last page of this schedule)  |                                       |   |              |

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient  | 2. Expenditures this Reporting Period |                             |              |
|---|---------------------------------------|-----------------------------|--------------|
|   | a. Date(s)                            | b. Purpose(s)               | c. Amount(s) |
| MELE PRINTING<br>619 N. Tyler Street<br>Covington, LA 70433                                     | 11/04/2004                            | Programs for True Democrats | \$ 286.89    |
| MELE PRINTING<br>619 N. Tyler Street<br>Covington, LA 70433                                     | 11/10/2004                            | Envelopes                   | \$ 328.83    |
| MELE PRINTING<br>619 N. Tyler Street<br>Covington, LA 70433                                     | 11/10/2004                            | Letterhead                  | \$ 259.70    |
| MELE PRINTING<br>619 N. Tyler Street<br>Covington, LA 70433                                     | 12/16/2004                            | Christmas Card Invites      | \$ 197.92    |
| AMANDA MENDOZA<br>73 Natchez Trace<br>Harvey, LA 70058  | 04/19/2004                            | Donation                    | \$ 50.00     |
| NATIONAL LEGISLATIVE SERVICES<br>402 S. Monroe Street<br>Room 422<br>Tallahassee, FL 32399-1300 | 02/03/2004                            | Membership dues             | \$ 50.00     |
| NINFA'S<br><br>Baton Rouge, LA  | 04/07/2004                            | Lunch with contributor      | \$ 88.07     |
| OUR LADY OF PERPETUAL HELP<br>1908 Short Street<br>Kenner, LA 70062                             | 03/31/2004                            | Donation                    | \$ 500.00    |
| 3. SUBTOTAL (optional)  |                                       |                             | \$1,761.41   |
| 4. TOTAL (optional - complete only on last page of this schedule)                               |                                       |                             |              |

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## SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient                                  | 2. Expenditures this Reporting Period |  |              |
|---|---------------------------------------|--|--------------|
|   | a. Date(s)                            | b. Purpose(s)                          | c. Amount(s) |
| PF CHANGS<br>3301 Veterans Blvd.<br>Metairie, LA 70001            | 02/25/2004                            | Dinner with contributor                | \$ 91.07     |
| PARKWAY PROMENADE<br>P.O. Box 10658<br>Jefferson, LA 70181-0658   | 03/18/2004                            | Donation                               | \$ 500.00    |
| PARKWAY PROMENADE<br>P.O. Box 10658<br>Jefferson, LA 70181-0658   | 04/01/2004                            | Donation                               | \$ 100.00    |
| PAUL CONNICK<br>P.O. Box 868<br>Metairie, LA 70004-0866           | 03/30/2004                            | Donation                               | \$ 250.00    |
| PHILIPPE'S PLACE<br><br>Baton Rouge, LA                           | 03/30/2004                            | Lunch with contributor                 | \$ 96.88     |
| PIZZERIA UNO<br><br>Washington, DC                                | 12/03/2004                            | ALEC States & Nation Policy Summit     | \$ 41.08     |
| PORTOBELLO'S<br><br>Baton Rouge, LA                               | 06/15/2004                            | Lunch meeting with staff               | \$ 61.19     |
| RADA'S WORLD TRAVEL<br>903 Williams Blvd.<br>Kenner, LA 70062     | 03/16/2004                            | Chamber of Commerce visit and meetings | \$ 1,395.00  |
| 3. SUBTOTAL (optional)  |                                       |  | \$2,535.22   |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |  |              |

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient   | 2. Expenditures this Reporting Period |  |              |
|--|---------------------------------------|--|--------------|
|  | a. Date(s)                            | b. Purpose(s)                          | c. Amount(s) |
| REP. SHIRLEY BOWLER<br>1939 Hickory Avenue<br>Suite 203<br>Harahan, LA 70123 | 02/05/2004                            | Donation                               | \$ 77.56     |
| REP. SHIRLEY BOWLER<br>1939 Hickory Avenue<br>Suite 203<br>Harahan, LA 70123 | 12/20/2004                            | Reimbursement for Christmas gifts      | \$ 109.40    |
| RICCO BONO'S PEPPERMILL<br><br>Metairie, LA                                  | 07/22/2004                            | Lunch with constituent                 | \$ 19.70     |
| ROBIN DELAHOUSSEY<br>#7 Traminer Drive<br>Kenner, LA 70065                   | 02/18/2004                            | Reimbursement for food for fundraiser  | \$ 46.22     |
| RUTH'S CHRIS STEAKHOUSE<br>3633 Veterans Blvd.<br>Metairie, LA 70002         | 02/03/2004                            | Dinner with contributors               | \$ 203.79    |
| RUTH'S CHRIS STEAKHOUSE<br>3633 Veterans Blvd.<br>Metairie, LA 70002         | 04/27/2004                            | Lunch with delegation staff            | \$ 161.21    |
| SAFARI CAR WASH INC.<br>3519 Williams Blvd.<br>Kenner, LA                    | 04/09/2004                            | Car maintenance for legislative travel | \$ 17.95     |
| SAFARI CAR WASH INC.<br>3519 Williams Blvd.<br>Kenner, LA                    | 08/03/2004                            | Car maintenance for legislative travel | \$ 22.95     |
| 3. SUBTOTAL (optional)   |                                       |  | \$658.78     |
| 4. TOTAL (optional - complete only on last page of this schedule)            |                                       |  |              |

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## SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient                                  | 2. Expenditures this Reporting Period |  |              |
|---|---------------------------------------|--|--------------|
|   | a. Date(s)                            | b. Purpose(s)                          | c. Amount(s) |
| SAFARI CAR WASH INC.<br>3519 Williams Blvd.<br>Kenner, LA         | 10/20/2004                            | Car maintenance for legislative travel | \$ 22.95     |
| SAFARI CAR WASH INC.<br>3519 Williams Blvd.<br>Kenner, LA         | 11/22/2004                            | Car maintenance for legislative travel | \$ 14.95     |
| SAM'S CLUB<br>P.O. Box 530993<br>Atlanta, GA 30353-0993           | 08/25/2004                            | Legislative vehicle tire replacement   | \$ 423.00    |
| SHELL OIL<br>17828 Highland Road<br>Baton Rouge, LA               | 04/01/2004                            | Gas for legislative travel             | \$ 27.63     |
| SHELL OIL<br>17828 Highland Road<br>Baton Rouge, LA               | 07/14/2004                            | Gas for legislative travel             | \$ 27.40     |
| SHELL OIL<br>17828 Highland Road<br>Baton Rouge, LA               | 09/16/2004                            | Gas for legislative travel             | \$ 27.00     |
| SHERATON CONVENTION<br><br>Baton Rouge, LA                        | 01/15/2004                            | Legislative travel                     | \$ 98.38     |
| SHERATON CONVENTION<br><br>Baton Rouge, LA                        | 02/14/2004                            | Legislative travel                     | \$ 99.77     |
| 3. SUBTOTAL (optional)  |                                       |  | \$741.08     |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |  |              |

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## SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient                                  | 2. Expenditures this Reporting Period |  |              |
|---|---------------------------------------|--|--------------|
|   | a. Date(s)                            | b. Purpose(s)                          | c. Amount(s) |
| SHERATON CONVENTION<br><br>Baton Rouge, LA                        | 02/20/2004                            | Legislative travel                     | \$ 107.35    |
| SHERATON CONVENTION<br><br>Baton Rouge, LA                        | 09/03/2004                            | Legislative meeting                    | \$ 94.25     |
| SMILIE'S RESTAURANT<br>5725 Jefferson Highway<br>Harahan, LA      | 10/14/2004                            | Lunch with constituent                 | \$ 65.00     |
| SPEEDS CLASSIC CHASS<br><br>Kenner, LA                            | 05/07/2004                            | Car maintenance for legislative travel | \$ 30.90     |
| SPEEDY JUNCTION #2<br><br>Baton Rouge, LA                         | 01/12/2004                            | Gas for legislative travel             | \$ 29.66     |
| SPEEDY JUNCTION #2<br><br>Baton Rouge, LA                         | 04/29/2004                            | Gas for legislative vehicle            | \$ 29.90     |
| SPEEDY JUNCTION #2<br><br>Baton Rouge, LA                         | 06/23/2004                            | Gas for legislative travel             | \$ 24.45     |
| SPUR #7<br><br>Metairie, LA                                       | 03/06/2004                            | Gas for legislative travel             | \$ 30.59     |
| 3. SUBTOTAL (optional)  |                                       |  | \$412.10     |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |  |              |

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## SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient                                   | 2. Expenditures this Reporting Period |                            |              |
|--|---------------------------------------|----------------------------|--------------|
|  | a. Date(s)                            | b. Purpose(s)              | c. Amount(s) |
| SPUR-KENNER<br>8910 W. Explanade Avenue<br>Kenner, LA 70065        | 07/07/2004                            | Gas for legislative travel | \$ 28.70     |
| SPUR-KENNER<br>8910 W. Explanade Avenue<br>Kenner, LA 70065        | 08/11/2004                            | Gas for legislative travel | \$ 29.10     |
| SPUR-KENNER<br>8910 W. Explanade Avenue<br>Kenner, LA 70065        | 08/31/2004                            | Gas for legislative travel | \$ 29.90     |
| SPUR-KENNER<br>8910 W. Explanade Avenue<br>Kenner, LA 70065        | 09/23/2004                            | Gas for legislative travel | \$ 31.50     |
| SPUR-KENNER<br>8910 W. Explanade Avenue<br>Kenner, LA 70065        | 10/15/2004                            | Gas for legislative travel | \$ 29.80     |
| SPUR-KENNER<br>8910 W. Explanade Avenue<br>Kenner, LA 70065        | 10/20/2004                            | Gas for legislative travel | \$ 30.30     |
| SPUR-KENNER<br>8910 W. Explanade Avenue<br>Kenner, LA 70065        | 11/16/2004                            | Gas for legislative travel | \$ 33.13     |
| STINGRAY'S SEAFOOD<br>1303 W. Esplanade Avenue<br>Kenner, LA 70065 | 01/28/2004                            | Lunch with constituent     | \$ 75.06     |
| 3. SUBTOTAL (optional)   |                                       |                            | \$287.49     |
| 4. TOTAL (optional - complete only on last page of this schedule)  |                                       |                            |              |

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## SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient                                   | 2. Expenditures this Reporting Period |                                    |              |
|--|---------------------------------------|------------------------------------|--------------|
|  | a. Date(s)                            | b. Purpose(s)                      | c. Amount(s) |
| KENNER STORM<br>#9 South Lafourche Court<br>Kenner, LA 70065       | 05/14/2004                            | Donation                           | \$ 50.00     |
| TAI SHAN RESTAURANT<br><br>Washington, DC                          | 12/03/2004                            | ALEC States & Nation Policy Summit | \$ 21.55     |
| TEXACO<br>4325 US Hwy. 51<br>LaPlace, LA                           | 04/19/2004                            | Gas for legislative vehicle        | \$ 29.43     |
| TEXACO<br>4325 US Hwy. 51<br>LaPlace, LA                           | 05/24/2004                            | Gas for legislative vehicle        | \$ 32.28     |
| TEXACO<br>4325 US Hwy. 51<br>LaPlace, LA                           | 06/20/2004                            | Gas for legislative travel         | \$ 34.45     |
| TRAUTH'S LAKEHOUSE<br>3700 Williams Blvd.<br>Kenner, LA 70065      | 02/25/2004                            | Lunch with constituents            | \$ 30.72     |
| TRUE DEMOCRATS INC.<br>1325 S. Dilton Street<br>Metairie, LA 70003 | 10/06/2004                            | Donation                           | \$ 240.00    |
| TRUE DEMOCRATS INC.<br>1325 S. Dilton Street<br>Metairie, LA 70003 | 11/02/2004                            | Donation                           | \$ 350.00    |
| 3. SUBTOTAL (optional)   |                                       |                                    | \$788.43     |
| 4. TOTAL (optional - complete only on last page of this schedule)  |                                       |                                    |              |

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient  | 2. Expenditures this Reporting Period |                            |              |
|---|---------------------------------------|----------------------------|--------------|
|   | a. Date(s)                            | b. Purpose(s)              | c. Amount(s) |
| TULANE UNIVERSITY<br><br>New Orleans, LA  | 10/27/2004                            | Donation                   | \$ 300.00    |
| WASHINGTON HILTON<br><br>Washington, DC   | 10/09/2004                            | Washington Mardi Gras Ball | \$ 215.00    |
| WISHING WELL FOUNDATION USA<br>3929 Veterans Blvd.<br>Suite 303<br>Metairie, LA 70002 | 03/31/2004                            | Donation                   | \$ 25.00     |
| 3. SUBTOTAL (optional)  |                                       |                            | \$540.00     |
| 4. TOTAL (optional - complete only on last page of this schedule)                     |                                       |                            | \$ 27,074.52 |

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